

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 6	
2. Amendment/Modification No. P00003		3. Effective Date 2004APR09		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP EDWARD OTTMAN (586)753-2147 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: OTTMANE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		Code S2404A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BOOZ ALLEN 8283 GREENSBORO DRIVE MC LEAN, VA. 22102-3838 TYPE BUSINESS: Large Business Performing in U.S. Code 17038 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-04-F-0022	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004FEB04	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$269,310.80							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) OTTMAN, EDWARD OTTMANE@TACOM.ARMY.MIL (586)574-2147	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004APR09

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN W56HZV-04-F-0022	MOD/AMD P00003	
Name of Offeror or Contractor: BOOZ ALLEN			

SECTION A - SUPPLEMENTAL INFORMATION
The purpose of this Modification P00003, is to:

- 1. Incorporate an updated Statement of Work at attachment 1.
- 2. Add additional labor catagories and additional hours as follows:

Labor Catagory	Hours	Rate	Amount
Senior Associate	180	\$151.10	\$ 27,198.00
Associate	2,450	\$126.37	\$309,606.50
Senior Consultant	360	\$86.88	\$ 31,276.80

These hours, rates and amounts are cummulative. The \$369,310.80 is the ceiling amount and represent the total Government liability for this contract.

- 3. This modification is adding an additional \$268,081.30 in labor dollars and \$1,229.50 in Other Direct Costs to accomplish the task as outlined in the attached SOW at attachment 1.
- 4. As a result of this modification the total value of this contract is increased by \$269,310.80.
- 5. Except for the above changes all other terms and conditions of the contract remain in full force and effect.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: BOOZ ALLEN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Labor-Hour</div> <div>NOUN: PERFORMANCE BASED LOG SPT ALT PRON: X14GX085X1 PRON AMD: 04 ACRN: AA AMS CD: 31107180006</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2004</div> <div>\$ 363,081.30</div>		HR		\$ 363,081.30
0001AB	<div>SERVICES LINE ITEM</div> <div>NOUN: PERFORMANCE BASED LOG SPT ALT PRON: X14GX085X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180006</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 04-SEP-2004</div> <div>\$ 5,000.00</div>				\$ 5,000.00
0001AC	<div>OTHER DIRECT COSTS</div> <div>NOUN: PERFORMANCE BASED LOG SPT ALT PRON: X14GX085X1 PRON AMD: 04 ACRN: AA AMS CD: 31107180006</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div>				\$ 1,229.50

Name of Offeror or Contractor: BOOZ ALLEN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DLVR SCH <u>REL CD</u> 001 \$1,229.50	<u>QUANTITY</u> 0			
	PERF COMPL <u>DATE</u> 31-DEC-2004				

Name of Offeror or Contractor: BOOZ ALLEN

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	X14GX085X1 31107180006 A14P30062RX1	AA	2 4GXP33	\$	95,000.00	\$	268,081.30	\$ 363,081.30
0001AC	X14GX085X1 31107180006 A14P30062RX1	AA	2 4GXP33	\$	0.00	\$	1,229.50	\$ 1,229.50
					NET CHANGE	\$	269,310.80	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	42033000045R5R07P3110712512	S20113		W56HZV	\$ 269,310.80
NET CHANGE							\$ 269,310.80

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	100,000.00	\$	269,310.80	\$	369,310.80

EOR: 2512
PUIC: SFAEB-T-009

*** END OF NARRATIVE G 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-F-0022 MOD/AMD P00003	Page 6 of 6
Name of Offeror or Contractor: BOOZ ALLEN		

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	STATEMENT OF WORK	04-MAR-2004	007	